

INVOICE

SAMANTHA RHINERSON

256-431-5324 | srhinerson99@outlook.com | 550 Amsonia Circle
Guyton, GA 31312

BILL TO:

Puerto Rico Chief Federal Monitor

INVOICE NO: 2022-11

DATE: November 30, 2022

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
11/01/2022	2.0 hour of CMR-7 review and policy review facilitation	2.0	\$100.00	\$200.00
11/02/2022	2.0 hours of team meeting and CMR-7 review	2.0	\$100.00	\$200.00
11/03/2022	3.0 hours of CMR-7 review and SA/DV research	3.0	\$100.00	\$300.00
11/04/2022	2.0 hours of policy review facilitation and CMR-7	2.0	\$100.00	\$200.00
11/06/2022	1.5 hours of CMR-7	1.5	\$100.00	\$150.00

AMOUNT DUE

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PAGE**

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
11/07/2022	4.0 hours of team meeting and CMR-7 review	4.0	\$100.00	\$400.00
11/08/2022	1.0 hour of policy review facilitation and CMR-7 review	1.0	\$100.00	\$100.00
11/09/2022	2.0 hours of policy review facilitation and CMR-7 review	2.0	\$100.00	\$200.00
11/10/2022	2.5 hours of CMR-7 report review and meeting with Denise	2.5	\$100.00	\$250.00
11/11/2022	1.5 hours of CMR-7 review and policy review facilitation	1.5	\$100.00	\$150.00

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
11/12/2022	6.5 hours of CMR-7 review	6.5	\$100.00	\$650.00
11/13/2022	1.0 hour of CMR-7 review and policies	1.0	\$100.00	\$100.00
11/14/2022	2.0 hours of policy review facilitation and CMR-7 review	2.0	\$100.00	\$200.00
11/16/2022	1.0 hour of travel planning	1.0	\$100.00	\$100.00
11/17/2022	1.0 hour of policy review facilitation	1.0	\$100.00	\$100.00

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DATE	DESCRIPTION	HOURS	RATE	AMOUNT
11/18/2022	1.0 hour of policy review and travel planning	1.0	\$100.00	\$100.00
11/20/2022	1.0 hour of policy review facilitation	1.0	\$100.00	\$100.00
11/26/2022	1.0 hour of policy review facilitation and travel planning	1.0	\$100.00	\$100.00
11/28/2022	1.0 hour of travel planning and policy review	1.0	\$100.00	\$100.00
11/30/2022	0.5 hour of policy review facilitation	0.5	\$100.00	\$50.00

AMOUNT DUE

\$3,750.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.